



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

RB T101576-P
Job Sheet 203383



Part No: RB T101576-P

Job Qty: 1 pcs

Part Name: Balance Set



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 11/18/19

Job Tracking No:

Due Date: 1/6/20

Created By: Patrick Lussier

Type: Stock

Description:

Note: DWG RB T101576 Rev.H IPP Rev. A 18.06.08 new issue DP Verify DD/IPP Rev. B 19.04.17 drawing revision
DP Verify DD/IPP Rev. C 19.09.03 drawing revision DP Verify DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	1 pcs	1/6/20	1/6/20	0.00	0.00	Purchasing - 1		JE JAN 14 2020
							Purchasing - 2		
							Purchasing - 3		
110	Packaging 2-1 - Receive - B4B	1 pcs	1/6/20	1/6/20	0.00	0.00	Packaging 2 - 1 - B4B		JE JAN 14 2020
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 - B4B		
							Packaging 2 - 21 - B4B		
							Packaging 2 - 22 - B4B		
							Packaging 2 - 23 - B4B		
							Packaging 2 - 24 - B4B		
							Packaging 2 - 25 - B4B		
							Packaging 2 - 26 - B4B		
							Packaging 2 - 27 - B4B		



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S247213



Part: RB T101576

Job No: 203383

Serial No/Batch: S247213

Revision: H

Inspector:

Exp Date:

Instructions:

Date: 01/14/20

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					Packaging 2 - 28 - B4B	
					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
120	QC 6	1 pcs	1/6/20	0.00 0.00	QC 6 - 9	DAS
					QC 6 - 68	JAN 14 2020 68
					QC 6 - 61	9-89
					QC 6 - 40	
					QC 6 - 81	
130	Packaging 3-1 - Stock - B4B	1 pcs	1/6/20	0.00 0.00	Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	GP 20-01-14
					Packaging 3 - 11 - B4B	GATBD
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
140	QC 21 - FG	1 pcs	1/6/20	0.00 0.00	QC 21 - FG - 21	DAS
					QC 21 - FG - 70	21
					QC 21 - SA - 53	JAN 15 2020

Part Op 100 - Issue P/O: 48045134 MANUFACTURE RB T101576 AS PER DWG Supplier: METEC -Certificate of conformity is
 Descriptions: required
 110 - (Receive & inspect for Damage & Mat'l Certs)
 120 - (QC6- All purchased or subcontracted products)
 130 - (Identify as per dwg & Stock Location: _____)
 140 - (QC21- Final Inspection - Work Order Release)

x1 plus 12 dec 2019

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
NAS1149C0463R	Washer (AN960C416)	2 Ea (2 ea)	100-Purchasing	
NAS1149C0663R	Washer (AN960C616)	1 Ea (1 ea)	100-Purchasing	
RB T101576P	Balance Set	1 Ea (1 ea)	100-Purchasing	3247212-
Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	NAS1149C0463R	2	297	2
Allocated Container Detail				
Qty	Container No		Location	Init
2	S239933		fp001	
	NAS1149C0663R	1	374	1
Allocated Container Detail				
Qty	Container No		Location	Init
1	S239934		st265	
	RB T101576P	1	0	0
Part Specifications				
Specifications could not be found.				

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Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
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Canada

Tel (613) 632-5200

PURCHASE ORDER POHB045134



Supplier: MEM001-VC
Metec Metal Technology Inc.
20 Terry Fox Drive PO Box 781
Vankleek Hill
ON
K0B 1R0 Canada
Phone: 613 678 3957
Fax: 613 678 3956

Attention: Walz, Shigi

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB045134

PO Date: 11/18/19

Due Date: 1/17/20

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Phone:

Via: Ground

Pymt Terms: Net 60

Freight Terms:

Special Comments:

Revision

Items

Line Item	Job	Part	Drawing	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	203383	RB T101576P	RB T101576 Rev H			Balance Set	Firmed XI	-	1/17/20	1 Ea	0 Ea	1 Ea	\$2,440.20/Ea	\$2,440.20
													Grand Total:	\$2,440.20

JAN 14 2020

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Alen

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PURCHASE ORDER

POHB045134



Supplier: MEM001-VC
Metec Metal Technology Inc.
20 Terry Fox Drive PO Box 781
Vankleek Hill
ON
K0B 1R0 Canada
Phone: 613 678 3957
Fax: 613 678 3956

Attention: Walz, Shigi

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB045134

PO Date: 11/18/19

Due Date: 1/6/20

**Purchase Order
Revision:**

Revision Date:

Ship-To Contact: Phone:

Via: Ground

Pynt Terms: Net 60

Freight Terms:

Special Comments:

Items

Line Item	Job	Part	Drawing	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	203383	RB T101576P	RB T101576 Rev H			Balance Set	Firmed	-	1/6/20	1 Ea	0 Ea	1 Ea	\$2,440.20/Ea	\$2,440.20
													Grand Total:	\$2,440.20

Order Notes

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Procurement Quality Clauses

- A005 RIGHT OF ENTRY
- A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
- A012 CHEMICAL AND PHYSICAL TEST REPORTS
- A016 PERSONNEL QUALIFICATION
- A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
- A026 CERTIFICATION OF MATERIAL CONFORMANCE
- A041 QUALITY MANAGEMENT SYSTEM
- A042 DART NOTIFICATION BY SUPPLIER
- A043 RETENTION OF QUALITY DOCUMENT
- A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
- A049 SUPPLIER AWARENESS

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20 Terry Fox Drive, Vankleek Hill, Ontario K0B 1R0

Tel. (613) 678-3957 & (613) 678-2782 Fax (613) 678-3956 metec@metec.ca

CERTIFICATE OF CONFORMITY

SOLD TO:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ont.
K6A 1K7

SHIPPED TO:

same

Quantity	Part Number	Part Name	Dwg Rev.#	P.O. Number
1	DART-RB-T101576P	Balance Set	H	HB045134

DAS
68
9-89

MATERIAL: supplied by METEC

We hereby certify that the above parts were made in conformance with applicable drawings.

METEC Metal Technology Inc.

Eric Dewar

Vankleek Hill, January 8, 2020



www.metec.ca | 20 Terry Fox Drive, Vankleek Hill, Ontario, Canada K0B 1R0 | Phone: +1 613-678-3957 Fax: +1 613-678-3956

Packing List

Bill Dart Aerospace Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship Dart Aerospace Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Shipment No: 26453
Shipment Date: 08-Jan-2020
Ship Via: Pick up at METEC
Order Number: 4411
Order Date: 11/19/2019

Customer Code: DART
Phone: (613) 632-9577
PO Number: POHB045134
Terms: Net 60 Days

Quantity

Item	Open	Shipped	B/O	Canceled	Unit	Description	Revision	Job Number
1	1	1	0	0	EA	DART-RB-T101576P Balance Set	H	4411-01

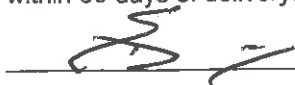
DAS
68
q-39

RECEIVED

JAN 13 2020

DART AEROSPACE LTD.

The delivered goods must be inspected upon receipt to confirm compliance. Should there be discrepancies please notify METEC within 30 days of delivery. The goods are otherwise deemed accepted.


Packing Clerk's Signature
Metec Metal Technology Inc

Received In Good Order By
Dart Aerospace Ltd.

DART SUPPLIER DEVIATION REQUEST



A. Supplier Information		B. Part Information	
Date: Dec 5, 2019		Part Number: RB T101576	
Name: METEC Metal Technology		Description: BASE	
Contact: Joey Agostinucci		Revision: H	
Phone #: 613 678 3957 ext 212		PO Number: POHB045134	
Requestor Title: Operations Manager		Quantity of parts affected: 1	
C. Deviation Information			
Deviation Request is: Use a revision 5 part that we had in stock from a previous production			
Product Related ☐	1st Time ☒	Permenant ☐	Duration _____
Process Related ☐	Repeat ☐	Temporary ☒	
Current Requirement	Requested Deviation	Reason for Deviation	
Reviewed difference from Rev 5 and Rev H and the only difference is the finishing from CLEAR ANODIZE to RED ANODIZE.	Accept the REV 5, CLEAR ANODIZE for this one time.	Inventory created from previous job.	

DART SUPPLIER DEVIATION REQUEST



D. Corrective Action Taken		E. Preventive Action	

F. DART Approvals	Signature	Date	Approve / Disapprove
Purchasing	<i>[Signature]</i>	12/11/2019	Approve. DAS
Engineering	<i>[Signature]</i>	12/12/11	Approve 51
Manufacturing	<i>[Signature]</i>	12-12-11	Approve 9-89
Quality	<i>[Signature]</i>	12/11/2019	Approve
Other			

G. Disposition (Completed by DART)			
Drawing Change Required?	Yes ☐	No ☒	If Yes ECN / URF Number:
Supplier Corrective Action Request Required?	Yes ☐	No ☒	If Yes SCAR Number:

Comments

One time Only, Next time use Approved Drawing to move Forward

DART SUPPLIER DEVIATION REQUEST



Instructions for Completing Supplier Deviation Request Form

1. General

The Supplier Deviation Request Form is used by the Supplier to document a request for a process or product deviation. This form is to be sent to the appropriate DART Purchasing Agent for processing. No discrepant product is to be shipped until this form has been returned to the supplier with the appropriate approvals. This form is intended to be used to provide a vehicle for obtaining consent to deviate from Purchase Order Quality Clauses. This form is not to be used to notify DART of nonconforming material already shipped. The Supplier is to send the signed copy of this form with the parts.

2. Instructions

A. Supplier Information - Self Explanatory, enter all supplier information (Supplier to Complete).

B. Part Information - Enter the Part Number, Description of part, Part Revision, DART PO Number, and Quantity of product affected. **NOTE: Only one SDR form per Part Number (Supplier to Complete)**

C. Deviation Information - Identify whether the deviation request is process or product related, First Time or Repeat deviation, Permanent or Temporary and Duration if Temporary.

Current Requirement/Process - Fully describe the current requirement, specification or process.

Requested Deviation - Fully describe the requested deviation from the current requirement, specification or process.

Reason for Deviation - Fully describe the reason for the Deviation Request.

(Completed by Supplier)

D. Corrective Action Taken - Identify corrective action taken to prevent similar deviations in the future. (Completed by Supplier)

E. Preventative Action - Identify any preventative action necessary to prevent similar deviations in the future. (Completed by Supplier)

F. DART Approvals - The responsible persons from DART representing each affected department will indicate their approval or disapproval. If disapproved use Comments field to indicate why. (Completed by DART). Deviations requests may not require all signatories for approval.

G. Disposition - Identify whether the deviation request requires a permanent drawing change and the ECR / ECO number of the change.

Identify whether a Supplier Corrective Action Request is required and the CA Number. (Completed by DART)

Comments - Add any comments to the request that may provide additional information or requests within DART, e.g. Request an NC upon parts arrival for inclusion in NC metrics, reason for NA of departments, etc.